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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

LORI J YONKER

Case No.:17-21826

Debtor(s)

Ronda J. Winnecour

Document No.:

Movant

vs.

No Respondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/29/2017 and confirmed on 07/06/2017 . The case was subsequently  
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		20,612.00
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>20,612.00</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,800.00	
Trustee Fee	877.38	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>4,677.38</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	NEW PENN FINANCIAL LLC D/B/A SHELLP	0.00	15,525.50	0.00	15,525.50
	Acct: 9950				
	NEW PENN FINANCIAL LLC D/B/A SHELLP	47,172.49	409.12	0.00	409.12
	Acct: 9950				
					15,934.62

<b>Priority</b>					
	BRIAN J BLEASDALE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	LORI J YONKER	0.00	0.00	0.00	0.00
	Acct:				
	BLEASDALE LAW OFFICE PC	3,800.00	3,800.00	0.00	0.00
	Acct:				
	FRANKLIN REGIONAL SD (MURRYSVILLE)	1,046.53	0.00	0.00	0.00
	Acct: 7389				
	MUNICIPALITY OF MURRYSVILLE (EIT)	1,046.55	0.00	0.00	0.00
	Acct: 7389				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	COLLECTION SERVICE CENTER INC Acct: M2ZP	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: G3AJ	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: 3DM5	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: E7MY	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: N8U5	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: N8U6	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: FIT0	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: M2DN	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: NFGA	0.00	0.00	0.00	0.00
	COMMONWEALTH FINANCIAL SYSTEMS/N Acct: 41N1	0.00	0.00	0.00	0.00
	COMMONWEALTH FINANCIAL SYSTEMS/N Acct: 12N1	0.00	0.00	0.00	0.00
	COMMONWEALTH FINANCIAL SYSTEMS/N Acct: 49N1	0.00	0.00	0.00	0.00
	PRA AG FUNDING LLC Acct: 6905	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 7389	30,588.63	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 9376	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5489	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 9381	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 9365	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5491	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5503	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5484	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5498	0.00	0.00	0.00	0.00
	ECMC(*) Acct: 7389	14,485.55	0.00	0.00	0.00
	NAVIENT SOLUTIONS INC Acct: 7389	6,978.49	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 7284	0.00	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00
	DITECH FINANCIAL LLC Acct:	0.00	0.00	0.00	0.00
	MICHAEL T MCKEEVER ESQ Acct:	0.00	0.00	0.00	0.00
	ALLEGHENY CLINIC++ Acct:	0.00	0.00	0.00	0.00
	ALLEGHENY RADIOLOGY ASSOCIATES	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
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Unsecured

Acct:

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS

15,934.62

TOTAL CLAIMED

PRIORITY 2,093.08

SECURED 47,172.49

UNSECURED 52,052.67

Date: 11/06/2018

/s/ Ronda J. Winnecour

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RONDA J WINNECOUR PA ID #30399  
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